

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013

AFFECTED TAXING AGENCY: 93903 SOUTH PASADENA UNIFIED SCHOOL

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
SOUTH PASADENA - DOWNTOWN	0	0	942	720	0	1,662	5,359	7,021
TOTAL PASS THROUGH	0	0	942	720	0	1,662	5,359	7,021
AGENCY TOTAL	\$0	\$0	\$942	\$720	\$0	\$1,662	\$5,359	\$7,021

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AFFECTED TAXING AGENCY:

93906 COUNTY SCHOOL SERVICE FUND- SOUTH PASADENA

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
SOUTH PASADENA - DOWNTOWN	0	0	46	35	0	81	261	342
TOTAL PASS THROUGH	0	0	46	35	0	81	261	342
AGENCY TOTAL	\$0	\$0	\$46	\$35	\$0	\$81	\$261	\$342

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AFFECTED TAXING AGENCY:

93907 DEV.CTR.HDCPD. MINOR - SO. PASADENA

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
SOUTH PASADENA - DOWNTOWN	0	0	5	4	0	9	28	37
TOTAL PASS THROUGH	0	0	5	4	0	9	28	37
AGENCY TOTAL	\$0	\$0	\$5	\$4	\$0	\$9	\$28	\$37